Remit To: CBS Television Stations

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICANS FOR PROSPERITY(212808)

1726 M St NW FI 10

Washington, DC 20036-4502

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION STATIONS



08/08/2012-08/14/2012

KYW TV3

INVOICE

Page 1 of 3

Account Exec: JOHN LINK POL. Office: **GWTS-PH**

Contract Num: 1041-79993

Contract Dates: Customer Order:

Linked Order:

CPE: / 322

EST#322 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

1041-554972

Invoice Date: 08/19/2012 Billing Cycle: Weekly

Invoice Num:

Billing Period:

07/30/2012-08/19/2012

09/18/2012 Net 30 days

uy	Flight									Tota	l	
Line			Buy Line Dates			МТ	WTFSS	Di				
1	1 5PM EARLY NEWS		08/08/2012-08/09/2012			V	V T	3	30 2	2 650.00		
	Week Of 08/06/2012-08/12/2012		MTWTFS	SS	Spots Per Week	Rate						
			W T		2	650.00						
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credi	t Remarks	
	08/08/2012		05:28 PM		AFP1205H		30	650.00	·			
	08/09/2012	Th	05:27 PM		AFP1205RH		30	650.00			100	
2 NEWS 3 AT 6			08/08/2012-08/1	0/2012	2WTF			30 3	950.00			
	Week Of			MTWTFS	<u>s S</u>	Spots Per Week		Rate	- T			
	08/06/2012-08/1	2/2012		WTF		3		950.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credi	t Remarks	
	08/08/2012		06:23 PM		AFP1205H		30	950.00		Ser.		
	08/09/2012	Th	06:14 PM		AFP1205RH	10	30	950.00				
	08/10/2012	Fr	06:29 PM		AFP1205RH		30	950.00				
3	LATE N	EWS			08/08/2012-08/1	1/2012	١١	VTFS.	3	30	1,800.00	
					N N		0					
	Week Of			MTWTFS		Spots Per Week	13000	Rate				
	08/06/2012-08/1	2/2012		WTFS.		4		1,800.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credi	t Remarks	
	08/08/2012	We	11:25 PM		AFP1205H		30	1,800.00				
	08/09/2012	Th	11:23 PM		AFP1205RH		30	1,800.00				
	08/10/2012	Fr	11:29 PM		AFP1205RH		30	1,800.00				
	08/11/2012	Sa	11:29 PM		AFP1205RH		30	1,800.00				

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CBS TELEVISION © GW



KYW TV3

1041-554972

Invoice Num:

INVOICE

Page 2 of 3

Account Exec: JOHN LINK POL.

Office: **GWTS-PH** Contract Num: 1041-79993

Contract Dates: 08/08/2012-08/14/2012

Customer Order:

Linked Order:

CPE: / 322

EST#322 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Date: 08/19/2012 09/18/2012 Billing Cycle: Weekly 07/30/2012-08/19/2012 Net 30 days **Billing Period:**

uy	Flight									Total		
.ine	Description			Buy Line Dates			VTFSS		Dur	Spots	Rate	
4	4 WKND NEWS SUN 7-9A			08/12/2012-08/12/2012			\$		30	1	400.00	
Week	Of		MTWTFS	<u>s</u>	Spots Per Week	_	Rate					
08/06/2012-08/12/2012		S		1		400.00						
Air Da	te Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
08/12/2		08:56 AM	<u></u>	AFP1205RH		30	400.00					
5	FACE THE NAT	ION 10:20 11 A		08/12/2012-08/1	2/2012		· ·		30	1	3,500.00	
	FACE THE NAT	ION 10.30-11 <i>F</i>	AIVI	06/12/2012-06/1	2/2012		3		30		3,300.00	
Week	<u>Of</u>		MTWTFS	S	Spots Per Week	=	Rate				l.	
08/06/2	2012-08/12/2012		S		1		3,500.00	100				
Air Dat	te Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
08/12/2	-	10:59 AM	<u></u>	AFP1205RH		30	3,500.00	202		- Onoun	rtomanto	
6	5PM EARLY NE	WC		08/13/2012-08/1	2/2042	M	-		30	1	650.00	
	SPIN EARLT INE	VVS		06/13/2012-06/1	3/2012	IVI		1	30	<u> </u>	650.00	
								100				
Week	<u>Of</u>		MTWTFS	<u>S</u>	Spots Per Week	1 1	Rate					
	<u>Of</u> /2012-08/19/2012		<u>MTWTFS</u> M	<u>s</u>	<u>Spots Per Week</u>	1	Rate 650.00					
08/13/2	/2012-08/19/2012	Air Time	М	- 1		Dur	650.00	Dehit		Credit	Remarks	
08/13/2 Air Dat	/2012-08/19/2012 te <u>Day</u>	Air Time 05:27 PM		<u>Material</u>			650.00 <u>Rate</u>	Debit		Credit	<u>Remarks</u>	
08/13/2 Air Dat 08/13/2	(2012-08/19/2012 te <u>Day</u> (2012 Mo	<u>Air Time</u> 05:27 PM	М	<u>Material</u> AFP1205RH	1	30	650.00 Rate 650.00	Debit				
08/13/2 Air Dat	/2012-08/19/2012 te <u>Day</u>		М	<u>Material</u>	1		650.00 Rate 650.00	Debit	30	Credit	<u>Remarks</u> 950.00	
08/13/: Air Dat 08/13/:	2012-08/19/2012 te		M	Material AFP1205RH 08/13/2012-08/1	4/2012	30	650.00 Rate 650.00	Debit	30			
08/13/3 Air Dat 08/13/3	2012-08/19/2012 te		М	Material AFP1205RH 08/13/2012-08/1	1	30	650.00 Rate 650.00	Debit	30			
08/13/3 Air Dat 08/13/3 7 Week 08/13/3	2012-08/19/2012 te	05:27 PM	M M/G For MTWTF S MT	Material AFP1205RH 08/13/2012-08/1	1 4/2012 _Spots Per Week	30 MT.	650.00 Rate 650.00 Rate 950.00		30	2	950.00	
08/13/3 Air Dat 08/13/3	2012-08/19/2012 te		M M/G For MTWTFS	Material AFP1205RH 08/13/2012-08/1	1 4/2012 _Spots Per Week	30	650.00 Rate 650.00 Rate	Debit	30			

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Product Desc: EST#322

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Buy	Flight Description									Total		
Line			Buy Line Dates		МТW		TWTFSS	Dur	Spots	Rate		
8	LATE N	IEWS	WS 08/13/2012-08/14			4/2012	2012 M T			2	1,800.00	
Weel	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
08/13	08/13/2012-08/19/2012		М Т		2		1,800.00					
<u>Air D</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
08/13	3/2012	Мо	11:29 PM		AFP1205RH		30	1,800.00				
08/14	4/2012	Tu	11:30 PM		AFP1205RH		30	1,800.00				
	Total Spots		1	Gross Ar	<u>nt</u>	Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation	,
Air Time Totals	ls	16		21,400.0	00		3,210.00	18,190.00	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

 Gross Billing
 21,400.00

 Trade Value
 0.00

 Agency Commission
 3,210.00

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 18,190.00

Warranty - We warrant the above broadcasts were made according to the official station log.